

**Office of the City Auditor
City of San Diego**

Monthly Activity Report

Audit Committee, February 6, 2012



Audit Products Issued

- **Close Out Audit – Former City Planning and Community Investment Director**

Reports In Progress

- **Mission Bay Fund**
- **DSD Permit Tracking System**
- **Purchasing and Contracting**
- **911 Emergency Call & Dispatch System**

Audits In Progress

- **Real Estate Assets Department**
- **Procurement Cards**
- **Office of Economic Development**
- **General Services Facilities
Maintenance**
- **Payroll (Overtime) & Public Safety**

Audits Not Started

- **Public Utilities Department #1 & #2**
- **Payroll #1**
- **Pollution Prevention Audit**
- **Central Stores Inventory Audit**

Audit Issues & Other Documents

- Staffing Changes